

B6D (Official Form 6D) (12/07)

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

**AMENDED 6/29/2009**

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: <b>xx2120</b> <b>BETSY PRICE, TAX ASSESSOR - COLLEGE</b> <b>PO BOX 961018</b> <b>FORT WORTH, TX 76161-0018</b>		DATE INCURRED: <b>Various</b> NATURE OF LIEN: <b>Taxes</b> COLLATERAL: <b>Personal property</b> REMARKS:  VALUE: <b>\$0.00</b>				<b>Notice Only</b>	<b>Notice Only</b>
ACCT #: <b>Broward County Revenue Collector</b> <b>Government Center Annex</b> <b>Attn: Litigation Section</b> <b>115 S. Andrews Avenue</b> <b>Fort Lauderdale, FL 33301</b>		DATE INCURRED: NATURE OF LIEN: <b>Taxes</b> COLLATERAL: <b>Property</b> REMARKS: <b>Attachments to proof of claim reflect property owned by others.</b>  VALUE: <b>\$0.00</b>			<b>X</b>	<b>\$12,707.69</b>	<b>\$12,707.69</b>
ACCT #: <b>xx1691</b> <b>CITY OF COPPELL / COPPELL ISD</b> <b>PO BOX 9478</b> <b>COPPELL, TX 75019</b>		DATE INCURRED: <b>Various</b> NATURE OF LIEN: <b>Taxes</b> COLLATERAL: <b>Personal property</b> REMARKS:  VALUE: <b>\$0.00</b>				<b>Notice Only</b>	<b>Notice Only</b>
ACCT #: <b>Dallas County Tax Office</b> <b>500 Elm Street</b> <b>Dallas, TX 75202-3304</b>		DATE INCURRED: NATURE OF LIEN: <b>Taxes</b> COLLATERAL: <b>Personal property</b> REMARKS:  VALUE: <b>\$0.00</b>				<b>Notice Only</b>	<b>Notice Only</b>
<b>Subtotal (Total of this Page) &gt;</b>						<b>\$12,707.69</b>	<b>\$12,707.69</b>
<b>Total (Use only on last page) &gt;</b>							

2 continuation sheets attached

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

B6D (Official Form 6D) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**

Case No. **08-36705**  
(if known)

**AMENDED 6/29/2009**  
**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #:		DATE INCURRED: NATURE OF LIEN: <b>Taxes</b> COLLATERAL: <b>Personal property</b> REMARKS:				Notice Only	Notice Only
David Childs, Ph.D. Dallas County Tax Assessor 500 Elm Street, Records Bldg. Dallas, TX 75202		VALUE: <b>\$0.00</b>					
ACCT #: <b>xx2719</b>		DATE INCURRED: <b>Various</b> NATURE OF LIEN: <b>Equipment Installment Sales Agreement</b> COLLATERAL: <b>Equipment</b> REMARKS:			X	\$3,959.06	\$3,959.06
ERVIN LEASING COMPANY PO BOX 1689 ANN ARBOR, MI 48106-1689		VALUE: <b>\$0.00</b>					
ACCT #: <b>xx8405</b>		DATE INCURRED: <b>Various</b> NATURE OF LIEN: <b>Equipment Lease</b> COLLATERAL: <b>Telephone System</b> REMARKS:			X	\$13,524.47	\$13,524.47
GREATAMERICA LEASING CORP 8742 INNOVATION WAY CHICAGO, IL 60682-0087		VALUE: <b>\$0.00</b>					
ACCT #:		DATE INCURRED: NATURE OF LIEN: <b>Taxes</b> COLLATERAL: <b>Personal Property</b> REMARKS:				Notice Only	Notice Only
Irving ISD c/o Laurie Spindler Linebarger Goggan Blair & Sampson 2323 Bryan St., Ste 1600 Dallas, TX 75201		VALUE: <b>\$0.00</b>					
Sheet no. <u>1</u> of <u>2</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims						<b>\$17,483.53</b>	<b>\$17,483.53</b>
Subtotal (Total of this Page) > Total (Use only on last page) >							

(Report also on  
Summary of  
Schedules.)

(If applicable,  
report also on  
Statistical  
Summary of  
Certain Liabilities  
and Related  
Data.)

B6D (Official Form 6D) (12/07) - Cont.

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

AMENDED 6/29/2009

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: <b>xx2961</b> <b>NATIONAL CITY COMMERCIAL CAPITAL</b> <b>995 DALTON AVENUE</b> <b>CINCINNATI, OH 45203</b>		DATE INCURRED: <b>Various</b> NATURE OF LIEN: <b>Equipment Lease</b> COLLATERAL: <b>Equipment</b> REMARKS:  VALUE: <b>\$0.00</b>			X	<b>\$123,839.19</b>	<b>\$123,839.19</b>
ACCT #: <b>Tarrant County Tax Office</b> <b>100 E. Weatherford</b> <b>Fort Worth, TX 76196</b>		DATE INCURRED: NATURE OF LIEN: <b>Notice Only</b> COLLATERAL: <b>Personal Property</b> REMARKS:  VALUE: <b>\$0.00</b>				<b>Notice Only</b>	<b>Notice Only</b>
ACCT #: <b>xx3041</b> <b>THIELERT AG</b> <b>ALBERT-EINSTEIN-RING 11</b> <b>D-22761, HAMBURG GERMANY</b>		DATE INCURRED: <b>Various</b> NATURE OF LIEN: <b>Loan</b> COLLATERAL: <b>All assets</b> REMARKS: <b>Unperfected.</b>  VALUE: <b>\$11,500,000.00</b>			X	<b>\$10,146,611.11</b>	
ACCT #: <b>Tygris Vendor Finance, Inc.</b> <b>f/k/a US Express Leasing</b> <b>Attn: Annette McGovern</b> <b>10 Waterview Blvd.</b> <b>Parsippany, NJ 07054</b>		DATE INCURRED: NATURE OF LIEN: <b>Equipment Lease</b> COLLATERAL: <b>Equipment</b> REMARKS:  VALUE: <b>\$0.00</b>			X	<b>\$2,000.00</b>	<b>\$2,000.00</b>
Sheet no. <b>2</b> of <b>2</b> continuation sheets attached to Schedule of Creditors Holding Secured Claims						<b>Subtotal (Total of this Page) &gt;</b>	<b>\$10,272,450.30</b>
						<b>Total (Use only on last page) &gt;</b>	<b>\$125,839.19</b>
							<b>\$10,302,641.52</b>
							<b>\$156,030.41</b>

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

B6E (Official Form 6E) (12/07)

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(If Known)

**AMENDED 6/29/2009**

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☒ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,425\* for deposits for the purchase, lease or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

☐ **Administrative allowances under 11 U.S.C. Sec. 330**

Claims based on services rendered by the trustee, examiner, professional person, or attorney and by any paraprofessional person employed by such person as approved by the court and/or in accordance with 11 U.S.C. §§ 326, 328, 329 and 330.

\* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

**AMENDED 6/29/2009**

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

TYPE OF PRIORITY	Wages, salaries, and commissions
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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				\$3,398.27	\$3,398.27	\$0.00
ALLEN LASKY 2004 GENEVA DRIVE RICHARDSON, TX 75081									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				\$5,588.77	\$5,588.77	\$0.00
BRENT HENMAN 2234 STONEHENGE LANE LEWISVILLE, TX 75056									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				\$3,856.98	\$3,856.98	\$0.00
CHENDA REACH 2335 HIGH BANK DRIVE MESQUITE, TX 75181									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				\$1,337.79	\$1,337.79	\$0.00
ELVIS LACAYO 2520 CATAINA WAY IRVING, TX 75060									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				\$2,506.19	\$2,506.19	\$0.00
JAMES EVERETT 2621 KEYHOLE STREET IRVING, TX 75062									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				\$1,197.91	\$1,197.91	\$0.00
JAMES WHITLEY 820 SHADY LANE BEDFORD, TX 76021-5330									
Sheet no. <u>1</u> of <u>11</u> continuation sheets							\$17,885.91	\$17,885.91	\$0.00
Subtotals (Totals of this page) >									
Total >									
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)									
Totals >									
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)									

**AMENDED 6/29/2009**

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

TYPE OF PRIORITY	Wages, salaries, and commissions
------------------	----------------------------------

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #:		DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				
<b>JAN CLEMENS</b> <b>17269 CR 663</b> <b>FARMERSVILLE, TX 75442</b>				<b>\$6,862.64</b>	<b>\$6,862.64</b>	<b>\$0.00</b>
ACCT #:		DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				
<b>JEFFERY PAUST</b> <b>16100 HENDERSON PASS</b> <b>SAN ANTONIO, TX 78232</b>				<b>\$7,753.48</b>	<b>\$7,753.48</b>	<b>\$0.00</b>
ACCT #:		DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				
<b>JUAN RUIZ</b> <b>2851 ASTER</b> <b>DALLAS, TX 75211</b>				<b>\$2,588.08</b>	<b>\$2,588.08</b>	<b>\$0.00</b>
ACCT #:		DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				
<b>KENT ABERCROMBIE</b> <b>1436 GARDENIA ST</b> <b>IRVING, TX 75063</b>				<b>\$20,211.25</b>	<b>\$10,950.00</b>	<b>\$9,261.25</b>
ACCT #:		DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				
<b>MARIA PEREZ</b> <b>1908 ANNA DRIVE</b> <b>IRVING, TX 75061</b>				<b>\$255.04</b>	<b>\$255.04</b>	<b>\$0.00</b>
ACCT #:		DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				
<b>MARY RENFRO</b> <b>7400 BARBARA COURT</b> <b>WATAUGA, TX 76148</b>				<b>\$1,432.39</b>	<b>\$1,432.39</b>	<b>\$0.00</b>
Sheet no. <u>2</u> of <u>11</u> continuation sheets				<b>Subtotals (Totals of this page) &gt;</b>	<b>\$39,102.88</b>	<b>\$29,841.63</b>
attached to Schedule of Creditors Holding Priority Claims				<b>Total &gt;</b>		
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						
<b>Totals &gt;</b>						
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						

B6E (Official Form 6E) (12/07) - Cont.

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(If Known)

**AMENDED 6/29/2009**

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

TYPE OF PRIORITY Wages, salaries, and commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: <b>PATRICK BENOIT</b> <b>3708 ROXBURY LANE</b> <b>PLANO, TX 75025</b>		DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				<b>\$1,561.12</b>	<b>\$1,561.12</b>	<b>\$0.00</b>
ACCT #: <b>Thomas Lochridge</b> <b>1403 N 14th Street</b> <b>Honey Grove, TX 75446</b>		DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				<b>\$4,410.16</b>	<b>\$4,410.16</b>	<b>\$0.00</b>
ACCT #: <b>WILLIAM BLACKWOOD</b> <b>620 N COPPELL ROAD #4104</b> <b>COPPELL, TX 75019</b>		DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				<b>\$2,445.61</b>	<b>\$2,445.61</b>	<b>\$0.00</b>
Sheet no. <b>3</b> of <b>11</b> continuation sheets attached to Schedule of Creditors Holding Priority Claims Subtotals (Totals of this page) > Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.) Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						<b>\$8,416.89</b>	<b>\$8,416.89</b>	<b>\$0.00</b>

**AMENDED 6/29/2009**

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

TYPE OF PRIORITY	Contributions to employee benefit plans
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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)		CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				\$1,219.93	\$1,219.93	\$0.00
CAROLYN HEWITT 10925 FANDOR STREET FORT WORTH, TX 76108									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS:				\$155.85	\$155.85	\$0.00
CHENDA REACH 2335 HIGH BANK DRIVE MESQUITE, TX 75181									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				\$324.70	\$324.70	\$0.00
CHRIS WOOTTON 2775 N HWY 360 # 217 GRAND PRAIRIE, TX 75050									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS:				\$15.45	\$15.45	\$0.00
ELVIS LACAYO 2520 CATAINA WAY IRVING, TX 75060									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				\$269.76	\$269.76	\$0.00
GARY WRIGHT 2007 PAT LANE CARROLLTON, TX 75006									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS:				\$443.77	\$443.77	\$0.00
JAN CLEMENS 17269 CR 663 FARMERSVILLE, TX 75442									
Sheet no. <u>4</u> of <u>11</u> continuation sheets							\$2,429.46	\$2,429.46	\$0.00
Subtotals (Totals of this page) >									
Total >									
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)									
Totals >									
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)									

**AMENDED 6/29/2009**

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

TYPE OF PRIORITY	Contributions to employee benefit plans
------------------	---

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS:				\$148.56	\$148.56	\$0.00
JEFFERY PAUST 16100 HENDERSON PASS SAN ANTONIO, TX 78232									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS:				\$17.84	\$17.84	\$0.00
JUAN RUIZ 2851 ASTER DALLAS, TX 75211									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				\$203.86	\$203.86	\$0.00
MARIA MELGAR 205 S IRVING HEIGHT IRVING, TX 75060									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS:				\$87.48	\$87.48	\$0.00
MARIA PEREZ 1908 ANNA DRIVE IRVING, TX 75061									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS:				\$16.99	\$16.99	\$0.00
MARY RENFRO 7400 BARBARA COURT WATAUGA, TX 76148									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				\$1,126.96	\$1,126.96	\$0.00
NORMAN MARSDEN 5212 MUSTANG TRAIL PLANO, TX 75093									
Sheet no. <u>5</u> of <u>11</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims							\$1,601.69	\$1,601.69	\$0.00
Subtotals (Totals of this page) > Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)									
Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)									

**AMENDED 6/29/2009**

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Contributions to employee benefit plans
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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS:				\$350.16	\$350.16	\$0.00
PATRICK BENOIT 3708 ROXBURY LANE PLANO, TX 75025									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS:				\$343.74	\$343.74	\$0.00
Pilar Garcia 1516 Mark Street Irving, TX 75061									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				\$273.52	\$273.52	\$0.00
RUBEN MALDONADO 18625 MIDWAY ROAD # 402 DALLAS, TX 75287									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				\$305.94	\$305.94	\$0.00
TZU-YING HO 7218 BRANBLEBUSH DRIVE FRISCO, TX 75034									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				\$577.15	\$577.15	\$0.00
WAHIDUALLAH OSMAN 7952 EDDIE DRIVE PLANO, TX 75025									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS:				\$609.23	\$609.23	\$0.00
WILLIAM BLACKWOOD 620 N COPPELL ROAD #4104 COPPELL, TX 75019									
Sheet no. <u>6</u> of <u>11</u> continuation sheets							\$2,459.74	\$2,459.74	\$0.00
Subtotals (Totals of this page) >									
Total >									
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)									
Totals >									
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)									

In re **Superior Air Parts, Inc.**

(If Known)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)		CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS:					
<b>WILLIAM CANNON</b> <b>1 WALDEN COURT</b> <b>THE COLONY, TX 75056</b>						<b>\$402.78</b>	<b>\$402.78</b>	<b>\$0.00</b>
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS:					
<b>WILLIAM PETERSON</b> <b>2720 GRAYSTONE DRIVE</b> <b>FLOWER MOUND, TX 75028</b>			<b>Employee</b>			<b>\$1,694.08</b>	<b>\$1,694.08</b>	<b>\$0.00</b>
Sheet no. <u>7</u> of <u>11</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims						<b>\$2,096.86</b>	<b>\$2,096.86</b>	<b>\$0.00</b>
<b>Subtotals (Totals of this page) &gt;</b>  <b>Total &gt;</b> (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)								
<b>Totals &gt;</b> (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								

**AMENDED 6/29/2009**

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

TYPE OF PRIORITY	Taxes and Certain Other Debts Owed to Governmental Units
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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #:			DATE INCURRED: CONSIDERATION:						
AARON COVERT 5529 RICE DRIVE THE COLONY, TX 75056			<b>Notice Only</b> REMARKS: <b>Employee</b>				\$0.00	\$0.00	\$0.00
ACCT #:			DATE INCURRED: CONSIDERATION:						
ALBERADO MARTINEZ 2331 KLONDIKE DRIVE DALLAS, TX 75228			<b>Notice Only</b> REMARKS: <b>Employee</b>				\$0.00	\$0.00	\$0.00
ACCT #:			DATE INCURRED: CONSIDERATION:						
ANA FONTES 8801 THOMPSON DRIVE ARGYLE, TX 76226			<b>Notice Only</b> REMARKS: <b>Employee</b>				\$0.00	\$0.00	\$0.00
ACCT #:			DATE INCURRED: CONSIDERATION:						
BRIAN TOM 22255 E WILDFERN LANE BRIGHTWOOD, OR 97011			<b>Notice Only</b> REMARKS: <b>Employee</b>				\$0.00	\$0.00	\$0.00
ACCT #:			DATE INCURRED: CONSIDERATION:						
BRIDGETTE WOODS 501 LEGENDS LEWISVILLE, TX 75067			<b>Notice Only</b> REMARKS: <b>Employee</b>				\$0.00	\$0.00	\$0.00
ACCT #:			DATE INCURRED: CONSIDERATION:						
CHAD OWENS 713 HUNDLEY DRIVE LAKE DALLAS, TX 75065			<b>Notice Only</b> REMARKS: <b>Employee</b>				\$0.00	\$0.00	\$0.00

Sheet no. 8 of 11 continuation sheets  
attached to Schedule of Creditors Holding Priority Claims

Subtotals (Totals of this page) &gt;

Total &gt;

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

**Totals >**

(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)

	\$0.00	\$0.00	\$0.00

**AMENDED 6/29/2009**

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

TYPE OF PRIORITY	Taxes and Certain Other Debts Owed to Governmental Units
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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <small>(See instructions above.)</small>	CODEBTROR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS: <b>Employee</b>				\$0.00	\$0.00	\$0.00
CHRIS BENAVIDES 1012 E PIONEER IRVING, TX 75061									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS: <b>Employee</b>				\$0.00	\$0.00	\$0.00
DARRELL INGLE 2020 VISTA VIEW ROANOKE, TX 76262									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS: <b>Employee</b>				\$0.00	\$0.00	\$0.00
DENA BEECHER 11524 CACTUS SPRINGS FORT WORTH, TX 76248									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS: <b>Employee</b>				\$0.00	\$0.00	\$0.00
ERIC JAIMES 2710 W. PIONEER IRVING, TX 75061									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS: <b>Employee</b>				\$0.00	\$0.00	\$0.00
EVAN YEARSLEY 509 PARKVIEW PLACE COPELLE, TX 75019									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS: <b>Employee</b>				\$0.00	\$0.00	\$0.00
HEATHER FORDE 2014 DEWITT STREET IRVING, TX 75062									
<b>Subtotals (Totals of this page) &gt;</b>							\$0.00	\$0.00	\$0.00
<b>Total &gt;</b> (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)									
<b>Totals &gt;</b> (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)									

**AMENDED 6/29/2009**

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

TYPE OF PRIORITY	Taxes and Certain Other Debts Owed to Governmental Units
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[illegible]

B6E (Official Form 6E) (12/07) - Cont.

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(If Known)

**AMENDED 6/29/2009**

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

TYPE OF PRIORITY Taxes and Certain Other Debts Owed to Governmental Units

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
ACCT #: <b>Tennessee Department of Revenue c/o Attorney General PO Box 20207 Nashville, TN 37202-0207</b>		DATE INCURRED: CONSIDERATION: <b>Taxes</b> REMARKS:			X	\$19,421.35	\$19,421.35	\$0.00	
ACCT #: <b>TX State Comptroller of Public Accts. Revenue Acct. Div - Bankruptcy P.O. Box 13528 Capital Station Austin, TX 78711</b>		DATE INCURRED: CONSIDERATION: <b>Ad Valorem Tax</b> REMARKS:				Notice Only	Notice Only	Notice Only	
ACCT #: <b>WILLIAM CANNON 1 WALDEN COURT THE COLONY, TX 75056</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS: <b>Employee</b>				\$0.00	\$0.00	\$0.00	
Sheet no. <u>11</u> of <u>11</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims						<b>Subtotals (Totals of this page) &gt;</b>	\$19,421.35	\$19,421.35	\$0.00
<b>Total &gt;</b> (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$97,429.80		
<b>Totals &gt;</b> (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)							\$86,168.55	\$11,261.25	

B6F (Official Form 6F) (12/07)

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

**AMENDED 6/29/2009**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx2924</b> <b>121FIVE.COM - c/o TIM KERN</b> <b>PO BOX 30</b> <b>ANDERSON, IN 46015</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$450.00</b>
ACCT #: <b>43 Air School</b> <b>Airport, 43 Pruale Box X43</b> <b>Port Alfred 6170</b> <b>South Africa</b>		DATE INCURRED: CONSIDERATION: <b>Warranty Holder/Claimant/Repair Station</b> REMARKS:	<b>X</b>			<b>Unknown</b>
ACCT #: <b>xx2766</b> <b>AADFW, INC</b> <b>2161 REGAL PARKWAY</b> <b>EULESS, TX 76040</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$243.56</b>
ACCT #: <b>xx4259</b> <b>ACE GRINDING &amp; MACHINE COMPANY</b> <b>2020 WINNER STREET</b> <b>WALLED LAKE, MI 48390</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$36,632.56</b>
ACCT #: <b>xx2926</b> <b>ADP INC</b> <b>2735 STEMMONS FRWY</b> <b>DALLAS, TX 75207</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$264.50</b>
ACCT #: <b>xx4393</b> <b>ADT SECURITY SERVICES</b> <b>2403 LACY LANE</b> <b>CARROLLTON, TX 75006</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$215.72</b>
Subtotal >						<b>\$37,806.34</b>
Total >						
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

B6F (Official Form 6F) (12/07) - Cont.

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

**AMENDED 6/29/2009**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx7231</b> <b>ADVANCED MACHINING &amp; TOOL, INC</b> <b>1616 NORTH BECKLEY</b> <b>LANCASTER, TX 75134</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:			X	<b>\$13,336.23</b>
ACCT #: <b>x1075</b> <b>AERO ACCESSORIES</b> <b>1240 SPRINGWOOD CHURCH ROAD</b> <b>GIBSONVILLE, NC 27249</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$3,618.24</b>
ACCT #: <b>x3861</b> <b>AERO AVIATION</b> <b>9 S 041 AERO DRIVE</b> <b>NAPERVILLE, IL 60565</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$173.76</b>
ACCT #: <b>Aero Service</b> <b>Aeroservice Donauwoerth</b> <b>Flugplatz D-86682</b> <b>Genderkingen, Germany</b>		DATE INCURRED: CONSIDERATION: <b>Warranty Holder/Claimant</b> REMARKS:	X			<b>Unknown</b>
ACCT #: <b>Aero Swan</b> <b>Swan Hill Airport</b> <b>VIC 3585 Australia</b>		DATE INCURRED: CONSIDERATION: <b>Warranty Repair Station</b> REMARKS:	X			<b>Unknown</b>
ACCT #: <b>Aero-Atelier</b> <b>1281 Tourdulac CP 117</b> <b>Lac-A-La Tortue, Quebec</b> <b>Canada QU G0X ILO</b>		DATE INCURRED: CONSIDERATION: <b>Warranty Holder/claimant</b> REMARKS:	X			<b>Unknown</b>

Sheet no. 1 of 49 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

**\$17,128.23**

Total >

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

**AMENDED 6/29/2009**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>x0054</b> <b>AEROPARTES JIMENEZ, S.A.DE C.V.</b> <b>RIO PIZXTLA # 927 NTE.</b> <b>LOS MOCHIS, SINOLA MEXICO 81240</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$920.00</b>
ACCT #: <b>Ahmad Jahanfar</b> <b>Clanbrae South</b> <b>Hanningfield Road</b> <b>South Hanningfield</b> <b>Chelmsford CM3 8HX UK</b>		DATE INCURRED: CONSIDERATION: <b>Warranty Holder/Claimant</b> REMARKS:	<b>X</b>			<b>Unknown</b>
ACCT #: <b>xx3081</b> <b>AICCO, INC</b> <b>45 EAST RIVER PARK PLACE, WEST # 308</b> <b>FRESNO, CA 93720</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:			<b>X</b>	<b>\$41,797.70</b>
ACCT #: <b>Air &amp; Sea Recovery, Inc.</b> <b>Fort Pierce National Airport</b> <b>Florida 33441</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS: <b>Expert</b>				<b>Notice Only</b>
ACCT #: <b>xx2187</b> <b>AIR MASTER FLYING CLUB</b> <b>881 BLACK HORSE PIKE</b> <b>PLEASANTVILLE, NJ 8232</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$3,000.00</b>
ACCT #: <b>xx2284</b> <b>AIR POWER INC</b> <b>4900 SOUTH COLLINS</b> <b>ARLINGTON, TX 76018</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>(\$3,689.95)</b>

Sheet no. **2** of **49** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

**\$42,027.75**

Total >

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

**AMENDED 6/29/2009**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Air Service Vamdrup</b> <b>Lufthavnsvej 7A Box 62</b> <b>DK-6580</b> <b>Vamdrup, Denmark</b>		DATE INCURRED: CONSIDERATION: <b>Warranty Holder/Claimant</b> REMARKS:	<b>X</b>		<b>X</b>	<b>\$35,000.00</b>
ACCT #: <b>x0083</b> <b>AIR SUPPORT INTERNATIONAL</b> <b>PO BOX 489</b> <b>MARSHFIELD, MO 65706</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$243.24</b>
ACCT #: <b>x1611</b> <b>AIR-TEC</b> <b>37 SANDIA MT. TRAIL, SANDIA AIRPARK</b> <b>EDGEWOOD, NM 87015-1168</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$498.00</b>
ACCT #: <b>xx5488</b> <b>AIRCRAFT CYLINDER &amp; ENGINE INC</b> <b>516 N LINK LANE, UNIT 1</b> <b>FT COLLINS, CO 80524</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$1,235.17</b>
ACCT #: <b>xx7323</b> <b>AIRPARTS COMPANY INC</b> <b>2310 NW 55TH COURT</b> <b>FORT LAUDERDALE, FL 33309</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$6,147.03</b>
ACCT #: <b>xx2567</b> <b>AIRSURE LIMITED</b> <b>15301 SPECTRUM DRIVE #500</b> <b>ADDISON, TX 75001</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$62,500.00</b>

Sheet no. 3 of 49 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

**\$105,623.44**

Total >

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

**AMENDED 6/29/2009**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Al Head</b> <b>Western Skyways, Inc.</b> <b>21 Creative Place</b> <b>Montrose, CO 81401</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS: <b>Expert</b>				<b>Notice Only</b>
ACCT #: <b>xx4292</b> <b>ALCOA FASTENING SYSTEMS</b> <b>3990 A HERITAGE OAK COURT</b> <b>SIMI VALLEY, CA 93063-6711</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:			<b>X</b>	<b>\$3,868.26</b>
ACCT #: <b>xx1714</b> <b>ALL AMERICAN BENEFITS, INC.</b> <b>13747 MONTFORT DRIVE, SUITE 337</b> <b>DALLAS, TX 75240</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$1,157.09</b>
ACCT #: <b>Allen Parmet, M.D., MPH</b> <b>4320 Wornell, Suite 432</b> <b>Kansas City, MO 64111</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS: <b>Expert</b>				<b>Notice Only</b>
ACCT #: <b>xx2822</b> <b>ALPHA ONE FLIGHT</b> <b>246 SOUTH MEADOW ROAD</b> <b>PLYMOUTH, MA 2360</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$360.00</b>
ACCT #: <b>AMA Nantucket</b> <b>130 Mary Dunn Way</b> <b>Hyannis, MA 02601</b>		DATE INCURRED: CONSIDERATION: <b>Warranty Repair Station</b> REMARKS:	<b>X</b>			<b>Unknown</b>
Sheet no. <b>4</b> of <b>49</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b> <b>\$5,385.35</b>
<b>Total &gt;</b> <b>(Use only on last page of the completed Schedule F.)</b> <b>(Report also on Summary of Schedules and, if applicable, on the</b> <b>Statistical Summary of Certain Liabilities and Related Data.)</b>						

B6F (Official Form 6F) (12/07) - Cont.

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

**AMENDED 6/29/2009**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx2894</b> <b>AMCO ENTERPRISES</b> <b>4209 HAHN BLVD</b> <b>FORT WORTH, TX 76117</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$296.71</b>
ACCT #: <b>Andrea Findlay</b> <b>AIG Aviation</b> <b>1175 Peachtree Street, NE</b> <b>100 Colony Square, Suite 1000</b> <b>Atlanta, GA 30361</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS:				<b>Notice Only</b>
ACCT #: <b>Andrew Verzilli</b> <b>Verzilli &amp; Verzilli Consultants, Inc.</b> <b>411 North Broad Street</b> <b>Lansdale, PA 19446</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS: <b>Expert</b>				<b>Notice Only</b>
ACCT #: <b>Anglo Normandy</b> <b>La Planque Lane, Guernsy Airport</b> <b>La Villiaze, Forest</b> <b>Guernsey UK GY8 0DS</b>		DATE INCURRED: CONSIDERATION: <b>Warranty Holder/Claimant</b> REMARKS:	<b>X</b>			<b>\$0.00</b>
ACCT #: <b>xx4532</b> <b>AOPA PILOT</b> <b>PO BOX 973</b> <b>FREDERICK, MD 21701</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:			<b>X</b>	<b>\$25,109.00</b>
ACCT #: <b>xx4447</b> <b>ARAMARK</b> <b>1900 EMPIRE CENTRAL</b> <b>DALLAS, TX 75235</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$992.97</b>

Sheet no. **5** of **49** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

**\$26,398.68**

Total >

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

**AMENDED 6/29/2009**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>x0590</b> <b>ARNER FLYING SERVICE INC.</b> <b>ARNER MEMORIAL AIRPORT, 1001 COAL ST</b> <b>LEHIGHTON, PA 18235</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$242.00</b>
ACCT #: <b>ARRC, Ltd.</b> <b>Goodwood Airfield</b> <b>Goodwood, Chichester PO 18 0PH</b> <b>United Kingdom</b>		DATE INCURRED: CONSIDERATION: <b>Warranty Holder/Claimant</b> REMARKS:	<b>X</b>			<b>Unknown</b>
ACCT #: <b>xx4406</b> <b>AT&amp;T MOBILITY</b> <b>PO BOX 68056</b> <b>ANAHEIM HILLS, CA 92817-8056</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$1,127.55</b>
ACCT #: <b>xx3038</b> <b>ATI PORTLAND FORGE</b> <b>EAST LAFAYETTE STREET PO BOX 905</b> <b>PORTLAND, IN 47371-0905</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>			<b>X</b>	<b>\$48,821.13</b>
ACCT #: <b>Aurigny Air Services</b> <b>La Planque Lane</b> <b>Guernsey Airport</b> <b>Guernsey, UK GY8 0DS</b>		DATE INCURRED: CONSIDERATION: <b>Warranty Holder/Claimant</b> REMARKS:	<b>X</b>			<b>\$0.00</b>
ACCT #: <b>xx4251</b> <b>AUTOMATIC SCREW MACHINE</b> <b>709 2ND AVENUE SE</b> <b>DECATUR, AL 35601</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$26,725.00</b>

Sheet no. 6 of 49 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

**\$76,915.68**

Total >

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**

Case No. **08-36705**  
(if known)

**AMENDED 6/29/2009**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx4331</b> <b>AVIALL SERVICES INC</b> <b>PO BOX 619048</b> <b>DALLAS, TX 75261-9048</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$4,057.05</b>
ACCT #: <b>xx2026</b> <b>AVIATION GROUP LIMITED</b> <b>N2509 COMMERCIAL DRIVE</b> <b>WAUPACA, WI 54981</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$2,726.44</b>
ACCT #: <b>xx6340</b> <b>AVIATION INTERNATIONAL CORP.</b> <b>5555 N W 36TH STREET</b> <b>MIAMI SPRINGS, FL 33166</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$4,228.95</b>
ACCT #: <b>xx9840</b> <b>AVIATION UNLIMITED</b> <b>2833 16th AVENUE, TORONTO BUTTONVILLE</b> <b>MARKHAM, ONTARIO, CANADA L3R 0P8</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$1,821.00</b>
ACCT #: <b>Avstar Fuel Systems, Inc.</b> <b>1365 Park Lane</b> <b>South Jupiter, FL 33458</b>		DATE INCURRED: CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$1,760.00</b>
ACCT #: <b>Baron &amp; Budd, PC</b> <b>Attn: Scott V. Goodley</b> <b>8001 Lemmon Avenue, Suite 145</b> <b>Dallas, TX 75209-2696</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS: <b>Expert</b>				<b>Notice Only</b>

Sheet no. 7 of 49 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$14,593.44**

Total >  
(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

**AMENDED 6/29/2009**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>x2194</b> <b>BARRETT PRECISION ENGINES, INC</b> <b>2870B NORTH SHERIDAN</b> <b>TULSA, OK 74115</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$301.75</b>
ACCT #: <b>Barry Schiff</b> <b>673 Trueno Avenue</b> <b>Camarillo, CA 93010</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS: <b>Expert</b>				<b>Notice Only</b>
ACCT #: <b>xx2587</b> <b>BILL BOWERS</b> <b>2834 ORANGE PICKER ROAD</b> <b>JACKSONVILLE, FL 32223</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$1,000.00</b>
ACCT #: <b>x0641</b> <b>BILL'S AIRCRAFT SERVICE</b> <b>20836 483rd AVENUE</b> <b>ELKTON, SD 57026</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$300.00</b>
ACCT #: <b>xx1626</b> <b>BIZZY BEES PEST CONTROL CO</b> <b>2812 TRINITY SQUARE DRIVE, SUITE #100</b> <b>CARROLLTON, TX 75006</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$129.90</b>
ACCT #: <b>Bob Brown</b> <b>7165 SE 95th Lane</b> <b>Ocala FL 34472</b>		DATE INCURRED: CONSIDERATION: <b>Warranty Holder/Claimant</b> REMARKS:	<b>X</b>			<b>Unknown</b>

Sheet no. **8** of **49** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

**\$1,731.65**

Total >

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

AMENDED 6/29/2009

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Boomerang Aviation</b> <b>7491 S. Airport Rd.</b> <b>Pembroke Pines, FL 33023</b>		DATE INCURRED: CONSIDERATION: <b>Warranty Repair Station</b> REMARKS:	X			Unknown
ACCT #: <b>xx3021</b> <b>BORING MACHINE CORPORATION</b> <b>7922 RANCHERS ROAD</b> <b>FRIDAY, MN 55432</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:			X	\$27,694.59
ACCT #: <b>Bruce R. Marx</b> <b>Marlow Connell Valerius</b> <b>4000 Ponce de Leon Blvd., Suite 570</b> <b>Coral Gables, FL 33146</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS: <b>Local counsel</b>				Notice Only
ACCT #: <b>xx4261</b> <b>BUNTING BEARINGS-KALAMAZOO</b> <b>4252 E. KILGORE RD</b> <b>KALAMAZOO, MI 49002</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				\$4,988.86
ACCT #: <b>Cambridge Gliding Club</b> <b>Gransden Lodge</b> <b>Longstowe Road Little</b> <b>Gransden Sandy</b> <b>Bedfordshire SG19 3EB UK</b>		DATE INCURRED: CONSIDERATION: <b>Warranty Holder/Claimant</b> REMARKS:	X			Unknown
ACCT #: <b>Carlos Blacklock</b> <b>1002 Eastern Street</b> <b>Wichita, KS 67207</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS: <b>Expert</b>				Notice Only

Sheet no. 9 of 49 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

**\$32,683.45**

Total >

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

**AMENDED 6/29/2009**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Carry Air PTY Ltd.</b> <b>10-12 Chinderah Ray Drive</b> <b>Chinderah, NSW 2467</b>		DATE INCURRED: CONSIDERATION: <b>Warranty Holder/Claimant</b> REMARKS:	<b>X</b>			<b>\$0.00</b>
ACCT #: <b>x3219</b> <b>CASTOR AVIATION, INC.</b> <b>250 TEXAS WAY, HANGER 24 NORTH</b> <b>FT WORTH, TX 76106</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$120.03</b>
ACCT #: <b>xx4379</b> <b>CHAMPION AEROSPACE INC</b> <b>1230 OLD NORRIS ROAD</b> <b>LIBERTY, SC 29657-0686</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$23,397.87</b>
ACCT #: <b>Cheryl Kirkwood and Taylor Manning</b> <b>c/o Kreindler &amp; Kreindler, LLP</b> <b>707 Wilshire Blvd., Ste 4100</b> <b>Los Angeles, CA 90017-3613</b>		DATE INCURRED: CONSIDERATION: <b>Lawsuit</b> REMARKS: <b>Lawsuit pending in Los Angeles Superior Court, Northern District</b>			<b>X</b>	<b>Unknown</b>
ACCT #: <b>Chris Reser</b> <b>c/o Beeler, Walsh &amp; Walsh, PLLC</b> <b>4508 N. Classen Blvd.</b> <b>Oklahoma City, OK 73118</b>		DATE INCURRED: CONSIDERATION: <b>Lawsuit</b> REMARKS: <b>Lawsuit pending in Pontotoc County, OK</b>			<b>X</b>	<b>Unknown</b>
ACCT #: <b>x3378</b> <b>CHRISTIANSEN AVIATION</b> <b>PO BOX 702412</b> <b>TULSA, OK 74170-2412</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$713.78</b>

Sheet no. **10** of **49** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

**\$24,231.68**

Total >

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

AMENDED 6/29/2009

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Chuck Cooper</b> <b>Radiant Photography &amp; Video</b> <b>4025 Pioneer Road</b> <b>Montrose, CO 81401</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS: <b>Expert.</b>				<b>Notice Only</b>
ACCT #: <b>Chuck Harris</b> <b>217 Bridger</b> <b>Lakeside MT 59922</b>		DATE INCURRED: CONSIDERATION: <b>Warranty Holder/Claimant</b> REMARKS:	X			<b>Unknown</b>
ACCT #: <b>xx1691</b> <b>CITY OF COPPELL</b> <b>255 PARKWAY BLVD</b> <b>COPPELL, TX 75019</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$413.06</b>
ACCT #: <b>xx9880</b> <b>CLEARFIELD JEFFERSON REG. AIR</b> <b>PO BOX 299</b> <b>FALLS CREEK, PA 15840</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$309.15</b>
ACCT #: <b>Clyda Whitefield, et al.</b> <b>c/o Lisa Lance, Esq.</b> <b>PO Box 595</b> <b>Pauls Valley, OK 73075</b>		DATE INCURRED: CONSIDERATION: <b>Lawsuit</b> REMARKS: <b>Lawsuit pending in Garvin County District Court, OK</b>			X	<b>Unknown</b>
ACCT #: <b>Clyda Whitefield, et al.</b> <b>c/o Kreindler &amp; Kreindler</b> <b>707 Wilshire Blvd., Ste 4100</b> <b>Los Angeles, CA 90017-3613</b>		DATE INCURRED: CONSIDERATION: <b>Lawsuit</b> REMARKS: <b>Lawsuit pending in Garvin County District Court, OK</b>			X	<b>Unknown</b>

Sheet no. 11 of 49 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

**\$722.21**

Total >

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

**AMENDED 6/29/2009**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Clyda Whitefield, et al. c/o Braden Varner &amp; Aldous, P.C. 703 McKinney Ave., Ste 400 Dallas, TX 75202</b>		DATE INCURRED: CONSIDERATION: <b>Lawsuit</b> REMARKS: <b>Lawsuit pending in Garvin County District Court, OK</b>			<b>X</b>	<b>Unknown</b>
ACCT #: <b>CMS Incorporated 20666 SW Citrus Blvd. Indiantown, FL 34956</b>		DATE INCURRED: CONSIDERATION: <b>Warranty Repair Station</b> REMARKS:	<b>X</b>			<b>Unknown</b>
ACCT #: <b>x1210</b> <b>COASTAL AVIATION SERVICES 88 LANDRY STREET, BIDDEFORD AIRPORT BIDDEFORD, ME 4005</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,298.00</b>
ACCT #: <b>xx5819</b> <b>COMBUSTION TECHNOLOGIES, INC. 1804 SLATESVILLE ROAD CHATHAM, VA 24531</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$23,432.00</b>
ACCT #: <b>xx2579</b> <b>COMFORT TECHNOLOGIES, LLC PO BOX 270809 FLOWER MOUND, TX 75027</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$6,495.58</b>
ACCT #: <b>xx4258</b> <b>COMTEC MANUFACTURING, INC. 1012 DELAUM ROAD ST MARYS, PA 15857-0940</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$2,181.96</b>

Sheet no. 12 of 49 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

**\$33,407.54**

Total >

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

AMENDED 6/29/2009

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Contract Container Service, Ltd.</b> <b>PO Box 6245</b> <b>Fryatt Street, Dunedin City Centre</b> <b>Dunedin City, Otago 9016</b> <b>New Zealand</b>		DATE INCURRED: CONSIDERATION: <b>Warranty Holder/Claimant</b> REMARKS:	X			<b>Unknown</b>
ACCT #: <b>xx4262</b> <b>CORLEY GASKET CO</b> <b>6555 HUNNICUT ROAD</b> <b>DALLAS, TX 75227</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>			X	<b>\$37,400.66</b>
ACCT #: <b>xx2169</b> <b>CORPORATE EXPRESS INC</b> <b>2230 AVENUE J</b> <b>ARLINGTON, TX 76006-5866</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$959.18</b>
ACCT #: <b>xx2457</b> <b>CP PISTONS INC</b> <b>1902 MCGAW AVENUE</b> <b>IRVINE, CA 92614</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$3,500.00</b>
ACCT #: <b>xx3023</b> <b>CRANE CAMS</b> <b>2531 Tail Spin Trail</b> <b>DAYTONA BEACH, FL 32128-6743</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>			X	<b>\$47,744.40</b>
ACCT #: <b>xx4240</b> <b>CUSTOM TUBE PRODUCTS INC</b> <b>435 A2 AIRPARK ROAD</b> <b>EDGEWATER, FL 32132</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>			X	<b>\$24,658.80</b>
Sheet no. <b>13</b> of <b>49</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b> <b>\$114,263.04</b>
<b>Total &gt;</b> <b>(Use only on last page of the completed Schedule F.)</b> <b>(Report also on Summary of Schedules and, if applicable, on the</b> <b>Statistical Summary of Certain Liabilities and Related Data.)</b>						

B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**

Case No. **08-36705**  
(if known)

**AMENDED 6/29/2009**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx2436</b> <b>CYGNUS BUSINESS MEDIA</b> <b>1233 JANESVILLE AVENUE</b> <b>FORT ATKINSON, WI 53538</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$7,724.37</b>
ACCT #: <b>Dale Alexander</b> <b>Gary Novak</b> <b>Engineering Systems, Inc.</b> <b>3851 Exchange Ave.</b> <b>Aurora, IL 60504</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS: <b>Expert</b>				<b>Notice Only</b>
ACCT #: <b>xx1513</b> <b>DALLAS WASTE DISPOSAL &amp; RECYCLING</b> <b>3303 PLUTO STREET</b> <b>DALLAS, TX 75212</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$386.20</b>
ACCT #: <b>xx3079</b> <b>DANIEL &amp; ALEX GRZELECKI</b> <b>7209 ST. JAMES COURT</b> <b>CORPUS CHRISTI, TX 78413</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Deposit for build school</b>				<b>\$1,100.00</b>
ACCT #: <b>Dave Klepacki</b> <b>Engineering Systems, Inc.</b> <b>4775 Centennial Blvd., Suite 106</b> <b>Colorado Springs, CO 80919</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS: <b>Expert</b>				<b>Notice Only</b>
ACCT #: <b>David A. Levin</b> <b>AIG</b> <b>70 Pine Street</b> <b>New York, NY 10270</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS:				<b>Notice Only</b>

Sheet no. 14 of 49 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

**\$9,210.57**

Total >

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

**AMENDED 6/29/2009**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx2383</b> <b>DAVID AUSTIN</b> <b>12250 FM 2449</b> <b>PONDER, TX 76259</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$400.91</b>
ACCT #: <b>xx3089</b> <b>DAVID BUONO</b> <b>6707 WINTERWOOD LAND</b> <b>DALLAS, TX 75248</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>
ACCT #: <b>David Foord Avionics</b> <b>292 Sir Donald Bradmen Drv.</b> <b>Brooklyn Park, SA 5032</b> <b>Australia</b>		DATE INCURRED: CONSIDERATION: <b>Warranty holder/claimant</b> REMARKS:	<b>X</b>			<b>Unknown</b>
ACCT #: <b>David Hines</b> <b>500 Sutter St.</b> <b>San Francisco, CA 94102</b>		DATE INCURRED: CONSIDERATION: <b>Warranty Holder/Claimant</b> REMARKS:	<b>X</b>			<b>Unknown</b>
ACCT #: <b>xx2585</b> <b>DAVID PARNELL</b> <b>935 CONKLIN</b> <b>CANADIAN, TX 79014-3250</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>
ACCT #: <b>xx1789</b> <b>DAVID S RUNYAN</b> <b>6414 INWAY DRIVE</b> <b>SPRING, TX 77389</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,566.68</b>

Sheet no. 15 of 49 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

**\$3,967.59**

Total >

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

AMENDED 6/29/2009

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx2065</b> <b>DAVID W ROGERS JR.</b> <b>3843 JEFFERSON ROAD</b> <b>GLEN ROCK, PA 17327</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$615.00</b>
ACCT #: <b>Dean Marshall</b> <b>5228 La Taste Ave.</b> <b>El Paso, TX 79924</b>		DATE INCURRED: CONSIDERATION: <b>Warranty Holder/Claimant</b> REMARKS:	<b>X</b>		<b>X</b>	<b>Unknown</b>
ACCT #: <b>xx3025</b> <b>DOUGLAS L. DODSON JR.</b> <b>4431 KNOX AVENUE</b> <b>ROSAMOND, CA 93560</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>
ACCT #: <b>Douglas Stimpson</b> <b>Chuck Schueller</b> <b>Accident Investigatin &amp; Reconstruction</b> <b>11740 Airport Way, Hgr 35D</b> <b>Broomfield, CO 80021</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS: <b>Expert</b>				<b>Notice Only</b>
ACCT #: <b>Downtown Aviation</b> <b>2787 N. Second Street</b> <b>Memphis, TN 38671</b>		DATE INCURRED: CONSIDERATION: <b>Warranty Repair Station</b> REMARKS:	<b>X</b>			<b>Unknown</b>
ACCT #: <b>DS-Air Service</b> <b>AM Luneort 13</b> <b>Bremerhaven, Germany 27572</b>		DATE INCURRED: CONSIDERATION: <b>Warranty Holder/Claimant</b> REMARKS:	<b>X</b>			<b>Unknown</b>

Sheet no. 16 of 49 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

**\$1,615.00**

Total >

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

**AMENDED 6/29/2009**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx1499</b> <b>DUKE REALTY SERVICES</b> <b>14241 DALLAS PARKWAY # 1000</b> <b>DALLAS, TX 75254</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Notice Only</b> REMARKS: <b>Trade Payable</b>				<b>\$0.00</b>
ACCT #: <b>xx4263</b> <b>DURRIE SALES</b> <b>411 COUNTRY CLUB RD.</b> <b>BENSONVILLE, IL 60106</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$390.00</b>
ACCT #: <b>Dustin A. Turnquist, M.S., P.E.</b> <b>Engineering Systems Inc.</b> <b>4775 Centennial Blvd., Suite 106</b> <b>Colorado Springs, CO 80919</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS: <b>Expert</b>				<b>Notice Only</b>
ACCT #: <b>xx6750</b> <b>DYNAMIC TECHNOLOGY INC</b> <b>3201 WEST ROYAL LANE #150</b> <b>IRVING, TX 75063</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$194.85</b>
ACCT #: <b>xx2512</b> <b>E-MAG IGNITIONS</b> <b>2014 GREG STREET</b> <b>AZLE, TX 76020</b>		DATE INCURRED: <b>Various</b> CONSIDERATION:  REMARKS: <b>Trade Payable</b>				<b>\$2,133.40</b>
ACCT #: <b>xx2743</b> <b>EASYLINK SERVICES CORPORATION</b> <b>33 KNIGHTSBRIDGE ROAD</b> <b>PISCATAWAY, NJ 8854</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>			<b>X</b>	<b>\$116.82</b>

Sheet no. 17 of 49 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

**\$2,835.07**

Total >

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

**AMENDED 6/29/2009**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx4229</b> <b>EATON CORPORATION</b> <b>700 LUICKS LANE</b> <b>BELMOND, IA 50421</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>			X	<b>\$43,803.50</b>
ACCT #: <b>xx6044</b> <b>ECK INDUSTRIES INC</b> <b>1602 NORTH 8TH STREET</b> <b>MANITOWOC, WI 54221-0967</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>			X	<b>\$119,696.85</b>
ACCT #: <b>Endicott Forging &amp; Mfg.</b> <b>1901 North Street</b> <b>Endicott, NY 13760</b>		DATE INCURRED: CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>(\$242.00)</b>
ACCT #: <b>xx8792</b> <b>EXPERIMENTAL AIRCRAFT ASSOC.</b> <b>PO BOX 3086</b> <b>OSHKOSH, WI 54903-3086</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Magazine advertisement</b>			X	<b>\$9,987.50</b>
ACCT #: <b>xx4398</b> <b>FEDERAL EXPRESS</b> <b>942 SOUTH SHADY GROVE ROAD</b> <b>MEMPHIS, TN 38120</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$546.60</b>
ACCT #: <b>Federal Trade Commission</b> <b>Southwest Region</b> <b>1999 Bryan Street, Suite 2150</b> <b>Dallas, TX 75201-6808</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS:				<b>Notice Only</b>

Sheet no. 18 of 49 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

**\$173,792.45**

Total >

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

**AMENDED 6/29/2009**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx1965</b> <b>FEDEX FREIGHT EAST</b> <b>200 FORWARD DR</b> <b>HARRISON, AR 72602-0840</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$649.23</b>
ACCT #: <b>xx4264</b> <b>FLEX-FAB, LLC</b> <b>1699 WEST M-43 HWY</b> <b>HASTINGS, MI 49058</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$3,180.00</b>
ACCT #: <b>xx1112</b> <b>FLIGHT INTERNATIONAL INC</b> <b>1 LEAR DRIVE, WILLIAMSBURG INT'L AIRPORT</b> <b>NEWPORT NEWS, VA 23602</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,189.31</b>
ACCT #: <b>Flyer Industria</b> <b>Aeronautica Flyer</b> <b>CX-13 Americana</b> <b>SP 13, 170-970 Brazil</b>		DATE INCURRED: CONSIDERATION: <b>Warranty Holder/Claimant</b> REMARKS:	<b>X</b>			<b>Unknown</b>
ACCT #: <b>xx1995</b> <b>FLYING J PARTNERS INC</b> <b>PO BOX 207</b> <b>WEST OSSIPPEE, NH 3890</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>
ACCT #: <b>Flying Machines South</b> <b>8727 SE 72nd Ave</b> <b>Ocala, FL 33472</b>		DATE INCURRED: CONSIDERATION: <b>Warranty Repair Station</b> REMARKS:	<b>X</b>			<b>Unknown</b>

Sheet no. **19** of **49** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

**\$6,018.54**

Total >

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

**AMENDED 6/29/2009**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>x7627</b> <b>FLYING VIKINGS, INC.</b> <b>21593 SKYWEST DRIVE</b> <b>HAYWARD, CA 94541</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$361.28</b>
ACCT #: <b>Fred Fine</b> <b>Technical Consultant</b> <b>PO Box 7315</b> <b>Spanish Fort, AL 36577-7315</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS: <b>Expert</b>				<b>Notice Only</b>
ACCT #: <b>Garlock Sealing Technologies</b> <b>5605 Carnegie Blvd., Suite 500</b> <b>Charlotte, NC 28209</b>		DATE INCURRED: CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$17,532.18</b>
ACCT #: <b>Garvin Agee Carlton and Mashburn, PC</b> <b>Attn: Alan Agee</b> <b>PO Box 10</b> <b>Pauls Valley, OK 73075-0010</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS: <b>Local Counsel</b>				<b>Notice Only</b>
ACCT #: <b>xx4270</b> <b>GASKET MANUFACTURING CO. INC</b> <b>18001 SOUTH MAIN STREET</b> <b>GARDENIA, CA 90248-3530</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,513.44</b>
ACCT #: <b>xx4274</b> <b>GATES CORPORATION</b> <b>1551 WEWATTA STREET</b> <b>DENVER, CO 80202</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$7,839.88</b>

Sheet no. **20** of **49** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

**\$27,246.78**

Total >

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

**AMENDED 6/29/2009**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>x7293</b> <b>GENERAL AIR SERVICE</b> <b>BOX 96, MUNICIPAL AIRPORT</b> <b>VALLEY CITY, ND 58072-0096</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Notice Only</b> REMARKS: <b>Trade Payable</b>				<b>\$316.53</b>
ACCT #: <b>General Aviation Maintenance</b> <b>Hangar 1 Airport</b> <b>Essendon Victoria</b>		DATE INCURRED: CONSIDERATION: <b>Warranty Holder/Claimant</b> REMARKS:	<b>X</b>			<b>\$0.00</b>
ACCT #: <b>xx5569</b> <b>GENESEE STAMPING &amp; FABRICATING</b> <b>1470 AVENUE T</b> <b>GRAND PRAIRIE, TX 75050-1222</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$30,470.76</b>
ACCT #: <b>George Edward, III, Ph.D., P.E.</b> <b>Clarke Engineering Consultants, Inc.</b> <b>46344 Lore Court</b> <b>Lexington Park, MD 20653</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS: <b>Expert</b>				<b>Notice Only</b>
ACCT #: <b>xx2578</b> <b>GERHARDT GEAR</b> <b>133 EAST SANTA ANITA</b> <b>BURBANK, CA 91502-1926</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>			<b>X</b>	<b>\$55,970.21</b>
ACCT #: <b>xx2595</b> <b>GLORIA JEAN WELSH</b> <b>605 WHITNEY DRIVE</b> <b>SLIDELL, LA 70461</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>

Sheet no. 21 of 49 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

**\$87,757.50**

Total >

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

**AMENDED 6/29/2009**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Golden Bay Maintenance Hangar 144 Compass Rd. Jandakot Airport Jandakot, WA Australia 6164</b>		DATE INCURRED: CONSIDERATION: <b>Warranty Repair Station</b> REMARKS:	X			<b>Unknown</b>
ACCT #: <b>Good Wood Road Racing G-BBRX Ltd Oriel Cottage Station Road Chobham Woking GU24 8AX United Kingdom</b>		DATE INCURRED: CONSIDERATION: <b>Warranty Holder/Claimant</b> REMARKS:	X			<b>Unknown</b>
ACCT #: <b>xx2314</b> <b>GREGORY ZABRANSKY 400 CR 2355 MINEOLA, TX 75773-3654</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,991.12</b>
ACCT #: <b>xx7804</b> <b>GULF COAST AVIONICS 3650 DRANE FIELD RD, LAKELAND REGIONA LAKELAND, FL 33811</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$2,000.00</b>
ACCT #: <b>xx4428</b> <b>HARRIS PACKAGING CORP. 1600 CARSON STREET HALTOM CITY, TX 76117</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$7,630.47</b>
ACCT #: <b>xx4219</b> <b>HARTFORD AIRCRAFT PRODUCTS 94 OLD POQUONOCK ROAD BLOOMFIELD, CT 06002</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>			X	<b>\$41,287.92</b>

Sheet no. **22** of **49** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

**\$52,909.51**

Total >

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

**AMENDED 6/29/2009**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Haski Aviation</b> <b>406 Frank Farone Dr.</b> <b>New Castle, PA 16101</b>		DATE INCURRED: CONSIDERATION: <b>Warranty Holder/Claimant</b> REMARKS:	<b>X</b>			<b>\$0.00</b>
ACCT #: <b>xx2666</b> <b>HELIO PRECISION PRODUCTS</b> <b>601 NORTH SKOKIE HIGHWAY</b> <b>LAKE BLUFF, IL 60044</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$55,998.00</b>
ACCT #: <b>Henry and Carole Bailey</b> <b>c/o The Wolk Law Firm</b> <b>1710-12 Locust Street</b> <b>Philadelphia, PA 19103</b>		DATE INCURRED: CONSIDERATION: <b>Lawsuit</b> REMARKS:			<b>X</b>	<b>Unknown</b>
ACCT #: <b>Hetrick Aircraft, Inc.</b> <b>3600 Sardou Billard Municipal Airport</b> <b>Topeka, KS 66616</b>		DATE INCURRED: CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$2,048.00</b>
ACCT #: <b>xx4401</b> <b>Hurst Metallurgical Research Lab</b> <b>2111 WEST EULESS BLVD, HIGHWAY 10</b> <b>EULESS, TX 76040-6707</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$2,070.00</b>
ACCT #: <b>xx2201</b> <b>IAN PULLIN</b> <b>24/19 BOWMAN STREET</b> <b>SOUTH PERTH, WEST AUSTRALIA</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$907.31</b>

Sheet no. **23** of **49** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

**\$61,023.31**

Total >

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

**AMENDED 6/29/2009**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx1742</b> <b>J. R. JORDAN</b> <b>560 CLOTHIER SPRINGS ROAD</b> <b>MALVERN, PA 19355</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$263.50</b>
ACCT #: <b>Jack Kendall</b> <b>AIG</b> <b>1200 Abernathy Road NE</b> <b>600 Northpark Town Center</b> <b>Alpharetta, GA 30328</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS:				<b>Notice Only</b>
ACCT #: <b>Jade Air PLC</b> <b>The Old Stables</b> <b>Hoodlands Farm, London</b> <b>Handcross</b> <b>West Sussex, England RH17 6HB</b>		DATE INCURRED: CONSIDERATION: <b>Warranty Repair Station</b> REMARKS:	<b>X</b>			<b>Unknown</b>
ACCT #: <b>Janet Innis</b> <b>c/o The Wolk Law Firm</b> <b>1710-12 Locust Street</b> <b>Philadelphia, PA 19103</b>		DATE INCURRED: CONSIDERATION: <b>Lawsuit</b> REMARKS:			<b>X</b>	<b>Unknown</b>
ACCT #: <b>xx2344</b> <b>JEFF W. SMITH</b> <b>1950 CHISWICK ROAD</b> <b>KNOXVILLE, TN 37922</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$137.88</b>
ACCT #: <b>xx3068</b> <b>JERRY BALLARD</b> <b>PO BOX 2548</b> <b>EVERGREEN, CO 80437</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>

Sheet no. 24 of 49 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

**\$1,401.38**

Total >

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

**AMENDED 6/29/2009**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Jerry Meyers Aviation</b> <b>4713 Meadow Lane</b> <b>Bozeman, MT 59715</b>		DATE INCURRED: CONSIDERATION: <b>Warranty Holder/Claimant</b> REMARKS:	<b>X</b>			<b>Unknown</b>
ACCT #: <b>Jim Irvin</b> <b>Aircraft Engine Reconstruction Specialis</b> <b>6501 Wilkinson Drive, Suite 200</b> <b>Prescott, AZ 86301-6188</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS: <b>Expert</b>				<b>Notice Only</b>
ACCT #: <b>xx2497</b> <b>JOHN F D PETERSON</b> <b>13465 DECOTEAU ROAD</b> <b>GONZALES, LA 70737</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>
ACCT #: <b>xx1644</b> <b>JOHN FELLESTEIN</b> <b>839 SUMMERLY DRIVE</b> <b>NASHVILLE, TN 37209</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>
ACCT #: <b>Jon S. Lore</b> <b>23314 Green Holly Road</b> <b>Lexington Park, MD 20653</b>		DATE INCURRED: CONSIDERATION: <b>Warranty Holder/Claimant</b> REMARKS:	<b>X</b>			<b>\$0.00</b>
ACCT #: <b>xx4305</b> <b>KAPCO / VALTEC AIRCRAFT SUPPLY</b> <b>3120 E. ENTERPRISE ST</b> <b>BREA, CA 92821</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,420.49</b>

Sheet no. **25** of **49** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

**\$3,420.49**

Total >

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

**AMENDED 6/29/2009**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Kaplan, von Ohlen &amp; Massamillo, LLC</b> <b>ATTN: Nicholas E. Pantelopoulos</b> <b>555 Fifth Avenue, 15th Floor</b> <b>New York, NY 10017</b>		DATE INCURRED: CONSIDERATION: <b>Attorney Fees</b> REMARKS:			X	<b>\$948.15</b>
ACCT #: <b>Kayce Weakley</b> <b>635 E Samford Avenue</b> <b>Auburn, AL 36830</b>		DATE INCURRED: CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$1,000.00</b>
ACCT #: <b>Keith A Fink &amp; Associates</b> <b>S. Kevin Steinberg</b> <b>11500 West Olympic Blvd., Suite 316</b> <b>Los Angeles, CA 90064</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS: <b>Local Counsel</b>				<b>Notice Only</b>
ACCT #: <b>xx4272</b> <b>KELLY AEROSPACE POWER SYSTEMS</b> <b>2900 SELMA HIGHWAY</b> <b>MONTGOMERY, AL 36108</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>(\$1,456.60)</b>
ACCT #: <b>Kenneth J. Moran</b> <b>Moran Brown PC</b> <b>4110 East Parham Road</b> <b>Richmond, VA 23228</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS: <b>Local Counsel</b>				<b>Notice Only</b>
ACCT #: <b>Kent Abercrombie</b> <b>621 S. Royal Lane, Suite 100</b> <b>Coppell, TX 75019-3805</b>		DATE INCURRED: CONSIDERATION: <b>Wages, Salaries and Commissions</b> REMARKS: <b>unsecured portion of priority wage claim</b>				<b>\$9,261.25</b>

Sheet no. 26 of 49 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

**\$9,752.80**

Total >

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

**AMENDED 6/29/2009**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx1664</b> <b>KITPLANES</b> <b>531 ENCINITAS BLVD #105</b> <b>ENCINITAS, CA 92024</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$2,278.00</b>
ACCT #: <b>xx1624</b> <b>KNAPPE &amp; KOESTER INC</b> <b>18 BRADCO STREET</b> <b>KEENE, NH 3431</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$15,750.00</b>
ACCT #: <b>Knutson Aviation Services</b> <b>Attn: Donald F. Knutson</b> <b>2118 N. Tyler, Bldg. B, Suite 102</b> <b>Wichita, KS 67212</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS: <b>Expert Witness</b>				<b>Notice Only</b>
ACCT #: <b>xx4329</b> <b>KSPG Automotive Brazil Ltda-Kolbenschmid</b> <b>RODARNALDO JULIO MAUERBERG, 4000 - D</b> <b>13460-000 NOVA ODESSA - SP BRASIL</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$175,624.44</b>
ACCT #: <b>xx4279</b> <b>KURT MANUFACTURING CORP</b> <b>5280 MAIN ST. N.E.</b> <b>MINNEAPOLIS, MN 55421-1594</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>(\$13,518.36)</b>
ACCT #: <b>xx3037</b> <b>LABRIE COMMERCIAL CLEANING</b> <b>PO BOX 833778</b> <b>RICHARDSON, TX 75083</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$3,355.76</b>

Sheet no. 27 of 49 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

**\$183,489.84**

Total >

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

**AMENDED 6/29/2009**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx1852</b> <b>LARRY L. COLLEY</b> <b>6701 Convaim Rd.</b> <b>EL PASO, TX 79925</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$2,039.30</b>
ACCT #: <b>xx3060</b> <b>LARRY WM. ELLIOTT</b> <b>15 KINGWOOD VILLAS CT</b> <b>KINGWOOD, TX 77339</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>
ACCT #: <b>Lawrence Chevigny, et al.</b> <b>c/o Miller Thompson, LLP</b> <b>3000, 700-9th Ave. S.W.</b> <b>Calgary, AB, Canada T2P 3V4</b>		DATE INCURRED: CONSIDERATION: <b>Lawsuit</b> REMARKS: <b>Lawsuit pending in Court of Queen's Bench of Alberta, Judicial District of Calgary</b>			<b>X</b>	<b>Unknown</b>
ACCT #: <b>Lawrence W. Olesen, Q.C.</b> <b>Bryan &amp; Company, LLC</b> <b>2600 Lanulife Place</b> <b>10180-101 Street</b> <b>Edmonton, Alberta T5J3Y2</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS: <b>Local Counsel</b>				<b>Notice Only</b>
ACCT #: <b>xx4222</b> <b>LE JONES CO</b> <b>1200 34TH AVENUE</b> <b>MENOMINEE, MI 49858</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$4,531.25</b>
ACCT #: <b>Lee Danforth</b> <b>Coddington, Hicks &amp; Danforth</b> <b>555 Twin Dolphin Drive, Suite 300</b> <b>Redwood Shores</b> <b>Redwood City, CA 94065-2133</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS: <b>Local Counsel</b>				<b>Notice Only</b>

Sheet no. **28** of **49** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

**\$7,570.55**

Total >

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

**AMENDED 6/29/2009**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Loma Air</b> <b>Herentalsesteenweg 10</b> <b>B-2220 Heist O/D Berg</b> <b>Belgium</b>		DATE INCURRED: CONSIDERATION: <b>Warranty Repair Station</b> REMARKS:	<b>X</b>			<b>Unknown</b>
ACCT #: <b>Louis Franecke</b> <b>1115 Irwin Street</b> <b>Suite 100</b> <b>San Rafael, CA 94901</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS: <b>Expert</b>				<b>Notice Only</b>
ACCT #: <b>Luyster</b> <b>c/o Kreindler &amp; Kreindler</b> <b>100 Park Avenue</b> <b>New York, NY 10017-5590</b>		DATE INCURRED: CONSIDERATION: <b>Lawsuit</b> REMARKS: <b>Lawsuit pending in U.S. District Court, SDNY</b>			<b>X</b>	<b>Unknown</b>
ACCT #: <b>xx2075</b> <b>LYNDEN INTERNATIONAL</b> <b>1800 INTERNATIONAL BLVD #800</b> <b>SEATTLE, WA 98188</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$2,714.86</b>
ACCT #: <b>xx4341</b> <b>MAHLE ENGINE COMPONENTS USA</b> <b>c/o Warner Norcross &amp; Judd LLP</b> <b>900 Fifth Third Center</b> <b>111 Lyon Street N.W.</b> <b>Grand Rapids, MI 49503-2487</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$650,304.27</b>
ACCT #: <b>xx2990</b> <b>MAJESTIC GRAPHICS LLC</b> <b>9411 HILLTOP ROAD</b> <b>ARGYLE, TX 76226</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>

Sheet no. **29** of **49** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

**\$654,019.13**

Total >

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**

Case No. **08-36705**  
(if known)

**AMENDED 6/29/2009**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx4781</b> <b>MALONEY, BEAN, HORN &amp; HULL PC</b> <b>511 E JOHN CARPENTER FREEWAY, SUITE #</b> <b>IRVING, TX 75062</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Attorney Fees</b> REMARKS:				<b>\$12,517.69</b>
ACCT #: <b>xx2605</b> <b>MANITOWOC TOOL &amp; MACHINING LLC</b> <b>4211 CLIPPER DRIVE</b> <b>MANITOWOC, WI 54220</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>			<b>X</b>	<b>\$10,405.50</b>
ACCT #: <b>x3061</b> <b>MARSHALLTOWN AVIATION INC</b> <b>2651 170th STREET</b> <b>MARSHALLTOWN, IA 50158-8917</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,251.43</b>
ACCT #: <b>xx2891</b> <b>MASOUD ZEAHEDI</b> <b>5801 ROSWELL ROAD</b> <b>ATLANTA, GA 30328</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>
ACCT #: <b>xx4281</b> <b>MASTER PRODUCTS CO</b> <b>6400 Park Avenue</b> <b>Cleveland, OH 44105</b>		DATE INCURRED: <b>Various</b> CONSIDERATION:  REMARKS: <b>Trade Payable</b>				<b>\$1,674.47</b>
ACCT #: <b>xx1549</b> <b>MAURICE TOMPKINS</b> <b>5024 DARDEN AVENUE</b> <b>ORLANDO, FL 32812</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$4,400.00</b>

Sheet no. **30** of **49** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$31,249.09**

Total >  
(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**

Case No. **08-36705**  
(if known)

**AMENDED 6/29/2009**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>x4247</b> <b>MAYER AVIATION</b> <b>LAKE ELMO AIRPORT</b> <b>LAKE ELMO, MN 55042</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$4,386.40</b>
ACCT #: <b>McSwain Engineering</b> <b>3320 McLemore Dr.</b> <b>Pensacola, FL 32514</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS: <b>Expert.</b>				<b>Notice Only</b>
ACCT #: <b>Michael Henderson</b> <b>c/o Randell C. Ogg, ESQ</b> <b>Ninth Floor, Connecticut Bldg.</b> <b>1150 Connecticut Ave., NW</b> <b>Washington, DC 20036-4192</b>		DATE INCURRED: CONSIDERATION: <b>Notice Letter</b> REMARKS:			<b>X</b>	<b>Unknown</b>
ACCT #: <b>Michael J. Holland</b> <b>Condon &amp; Forsyth</b> <b>7 Times Square, 18th Floor</b> <b>New York, NY 10036</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS: <b>Expert</b>				<b>Notice Only</b>
ACCT #: <b>x3334</b> <b>MID-FLORIDA AIR SERVICES</b> <b>19708 EUSTIS AIRPORT ROAD</b> <b>EUSTIS, FL 32736</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$300.00</b>
ACCT #: <b>xx7803</b> <b>MID-SOTA AICRAFT REPAIR</b> <b>25297 LAKE ROAD</b> <b>ST CLOUD, MN 56301</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Notice Only</b> REMARKS: <b>Trade Payable</b>				<b>\$39.59</b>

Sheet no. **31** of **49** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$4,725.99**

Total >  
(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

**AMENDED 6/29/2009**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>x4547</b> <b>MIDWAY AVIATION</b> <b>8008 CEDAR SPRINGS, LOCKBOS 15, DALLA</b> <b>DALLAS, TX 75235</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$26.12</b>
ACCT #: <b>xx1825</b> <b>MIDWEST AVIATION</b> <b>1650 WEST COLLEGE DRIVE, SUITE 100</b> <b>MARSHALLTOWN, MN 56258</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>
ACCT #: <b>xx9766</b> <b>MILWAUKEE WIRE PRODUCTS</b> <b>PO BOX 217</b> <b>MEQUON, WI 53092-0217</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>(\$100.00)</b>
ACCT #: <b>MJLG c/o Marine Lumber</b> <b>Lower Orange St.</b> <b>Nantucket MA 02554</b>		DATE INCURRED: CONSIDERATION: <b>Warranty Holder/Claimant</b> REMARKS:	<b>X</b>			<b>Unknown</b>
ACCT #: <b>xx4323</b> <b>MORRISSEY INC</b> <b>9304 BRYANT AVE. SOUTH</b> <b>BLOOMINGTON, MN 55420</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$2,362.00</b>
ACCT #: <b>xx4266</b> <b>MOTION INDUSTRIES</b> <b>2221 WEST MOCKINGBIRD LANE</b> <b>DALLAS, TX 75235</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$3,114.66</b>

Sheet no. **32** of **49** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

**\$6,402.78**

Total >

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

AMENDED 6/29/2009

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx4286</b> <b>MURRAY CORP.</b> <b>260 SCHILLING CIRCLE</b> <b>HUNT VALLEY, MD 21031</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$359.20</b>
ACCT #: <b>xx2801</b> <b>N.E.W. INDUSTRIES INC</b> <b>905 S NEENAH AVE</b> <b>STURGEON BAY, WI 54235</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>			<b>X</b>	<b>\$110,106.00</b>
ACCT #: <b>Northwest Propeller Service</b> <b>16709 Meridian St., E, Unit 3</b> <b>Puyallup, WA 98375</b>		DATE INCURRED: CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$785.00</b>
ACCT #: <b>Norvic Aero Engines</b> <b>Units 4 &amp; 5 Levellers Lane</b> <b>Eynesbury, St. Neots</b> <b>Cambs PE19 2JL</b>		DATE INCURRED: CONSIDERATION: <b>Warranty Repair Station</b> REMARKS:	<b>X</b>			<b>Unknown</b>
ACCT #: <b>xx4288</b> <b>OHIO GASKET &amp; SHIM</b> <b>976 EVANS AVENUE</b> <b>AKRON, OH 44305</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>			<b>X</b>	<b>\$32,393.34</b>
ACCT #: <b>xx2491</b> <b>PACK READY</b> <b>PO BOX 901</b> <b>WYLIE, TX 75098</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$330.00</b>

Sheet no. 33 of 49 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

**\$143,973.54**

Total >

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

**AMENDED 6/29/2009**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx4278</b> <b>PARKER SEAL EPS DIVISION</b> <b>403 INDUSTRIAL DRIVE</b> <b>NACOGDOCHES, TX 75964</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$9,858.16</b>
ACCT #: <b>Patton Air Spray</b> <b>PO Box 164</b> <b>Quirindi, NSW 2343</b> <b>Australia</b>		DATE INCURRED: CONSIDERATION: <b>Warranty Holder/Claimant</b> REMARKS:	<b>X</b>			<b>Unknown</b>
ACCT #: <b>Paul Eberly</b> <b>414 Sunset Drive</b> <b>Gulf Shores, AL 36542</b>		DATE INCURRED: CONSIDERATION: <b>Professional Fees</b> REMARKS: <b>Expert Witness</b>				<b>\$118.51</b>
ACCT #: <b>Paul Leonard</b> <b>16415 Addison Road, Suite 800</b> <b>Addison, TX 75001-3267</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS: <b>Expert</b>				<b>Notice Only</b>
ACCT #: <b>Paul Rice</b> <b>6322 Long Beach Blvd</b> <b>Harvey Cedar, NJ 08008</b>		DATE INCURRED: CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$423.50</b>
ACCT #: <b>xx3076</b> <b>PAUL WINTERS</b> <b>69 BALSALL ST EAST</b> <b>BALSALL COMMON, COVENTRY ENGLAND C</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>

Sheet no. 34 of 49 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

**\$11,400.17**

Total >

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

**AMENDED 6/29/2009**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx2588</b> <b>PETER J BEATTY</b> <b>18 STIRRUP RUN</b> <b>NEWARK, DE 19711-2460</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$500.00</b>
ACCT #: <b>xx4635</b> <b>PITNEY BOWES</b> <b>2225 AMERICAN DRIVE</b> <b>NEEHAH, WI 54956-1005</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$112.54</b>
ACCT #: <b>xx4291</b> <b>PRECISION FITTINGS</b> <b>709 NORTH MAIN STREET</b> <b>WELLINGTON, OH 44090</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$631.75</b>
ACCT #: <b>xx1493</b> <b>PRINT INC</b> <b>ONE DEERWOOD, 10201 CENTURION PKWY</b> <b>JACKSONVILLE, FL 32256</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,309.83</b>
ACCT #: <b>Professional Analysis and Consulting, In</b> <b>Attn: David K. Hall</b> <b>43W752 US Route 30</b> <b>Suite 2F</b> <b>Sugar Grove, IL 60554</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS: <b>Expert Witness</b>				<b>Notice Only</b>
ACCT #: <b>xx2056</b> <b>PROSTAR SERVICES INC</b> <b>1420 MAC ARTHUR DRIVE # 104</b> <b>CARROLLTON, TX 75067</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$352.53</b>

Sheet no. 35 of 49 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

**\$2,906.65**

Total >

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**

Case No. **08-36705**  
(if known)

**AMENDED 6/29/2009**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx4289</b> <b>R&amp;B ELECTRONICS</b> <b>1520 INDUSTRIAL PARK DRIVE</b> <b>SAULT SAINTE MARIE, MI 49783</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$2,969.64</b>
ACCT #: <b>xx2151</b> <b>RANDY BORNHORST</b> <b>4236 ARBORETUM DRIVE NW</b> <b>ROCHESTER, MN 55901</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$403.39</b>
ACCT #: <b>Ray Claxton, Ph.D.</b> <b>Materials Analysis, Inc.</b> <b>10338 Miller Rd.</b> <b>Dallas, TX 75238</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS: <b>Expert</b>				<b>Notice Only</b>
ACCT #: <b>x9257</b> <b>REIMERS AIRCRAFT ENGINES</b> <b>4741 EAST 113th AVENUE</b> <b>ANCHORAGE, AK 99516-1620</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$567.95</b>
ACCT #: <b>Reno Air Racing Association</b> <b>14501 Mt Anderson St</b> <b>Reno, NV 89506</b>		DATE INCURRED: CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$1,635.00</b>
ACCT #: <b>xx2273</b> <b>RICHARD BRINKERHOFF</b> <b>2134 GOLD DUST COURT</b> <b>TRINITY, FL 34655</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$3,147.05</b>
Sheet no. <b>36</b> of <b>49</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b>
						<b>\$8,723.03</b>
						<b>Total &gt;</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

B6F (Official Form 6F) (12/07) - Cont.

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

**AMENDED 6/29/2009**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx2131</b> <b>RICHARD KRAJICEK</b> <b>1111 HERMANN DRIVE #29A</b> <b>HOUSTON, TX 77004</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$2,108.00</b>
ACCT #: <b>Richard L. Taylor</b> <b>Flight Information, Inc.</b> <b>5498 Ayrshire Drive</b> <b>Dublin, OH 43017-9428</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS: <b>Expert</b>				<b>Notice Only</b>
ACCT #: <b>Rick Klein</b> <b>4909 SW 11 Ave</b> <b>Cape Coral, FL 33914</b>		DATE INCURRED: CONSIDERATION: <b>Warranty Holder/Claimant</b> REMARKS:	<b>X</b>			<b>Unknown</b>
ACCT #: <b>xx1351</b> <b>ROB ATTAWAY</b> <b>4518 E. OLIVE AVENUE</b> <b>HIGLEY, AZ 85236</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$203.67</b>
ACCT #: <b>x7247</b> <b>ROBINSON HELICOPTER</b> <b>2901 AIRPORT DRIVE</b> <b>TORRANCE, CA 90505-5308</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$3,811.14</b>
ACCT #: <b>xx2308</b> <b>RODNEY MCLEAN</b> <b>150 SOUTH CHASE STREET</b> <b>LAKEWOOD, CO 80226</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>

Sheet no. 37 of 49 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

**\$7,122.81**

Total >

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

AMENDED 6/29/2009

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Roger W. Stallkamp 3548 Old Oaks Drive Beavercreek, OH 45431-2412</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS: <b>Expert</b>				<b>Notice Only</b>
ACCT #: <b>xx1573</b> <b>RONALD GELZUNAS NORTH WILDWOOD MEDICAL ASSOC, 1200 N NORTH WILDWOOD, NJ 8260</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$295.96</b>
ACCT #: <b>xx4355</b> <b>ROSTRA VERNATHERM, INC. 106 ENTERPRISE DRIVE BRISTON, CT 6010</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Taxes</b> REMARKS: <b>Trade Payable</b>				<b>\$15,625.66</b>
ACCT #: <b>Roxanne Cherry, Admin of the Estate of Christopher Desch c/o The Wolk Law Firm 1710-12 Locust Street Philadelphia, PA 19103</b>		DATE INCURRED: CONSIDERATION: <b>Lawsuit</b> REMARKS: <b>Lawsuit pending in Richmond Circuit Court</b>			<b>X</b>	<b>Unknown</b>
ACCT #: <b>xx3012</b> <b>RSI CRATING &amp; PACKAGING 2230 LBJ FREEWAY, #400 DALLAS, TX 75234</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,584.30</b>
ACCT #: <b>xx4293</b> <b>RUBBER ASSOCIATES, INC. 1522 WEST TURKEYFOOT LAKE ROAD BARBERTON, OH 44203-4898</b>		DATE INCURRED: <b>Various</b> CONSIDERATION:  REMARKS: <b>Trade Payable</b>				<b>\$4,115.48</b>

Sheet no. **38** of **49** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

**\$21,621.40**

Total >

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

**AMENDED 6/29/2009**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCT #: <b>Rudy Mantel Forensic Animations 6885 NW 12th Street Ft. Lauderdale, FL 33313</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS: <b>Expert</b>				<b>Notice Only</b>	
ACCT #: <b>Ruhrtaler Gesenkschmiede F.W. Wengler GMBH &amp; Co. KG, Feld Witten, Germany 58456</b>		DATE INCURRED: CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Amount due is 22,435.00 Euro</b>				<b>\$31,747.77</b>	
ACCT #: <b>xx2768</b> <b>RUSS AIREY 989 SILVERDALE DRIVE WINDSOR, ONTARIO, CANADA</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>	
ACCT #: <b>xx4815</b> <b>SAFETY-KLEEN 5400 LEGACY DRIVE PLANO, TX 75024</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,038.87</b>	
ACCT #: <b>xx2594</b> <b>SAL BUENTELLO 15963 PARVIN ROAD PROSPER, TX 75078</b>		DATE INCURRED: <b>Various</b> CONSIDERATION:  REMARKS: <b>Trade Payable</b>				<b>\$65.00</b>	
ACCT #: <b>xx4295</b> <b>SATURN FASTENERS INC 425 S. VARNEY ST. BURBANK, CA 91502</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>			<b>X</b>	<b>\$477,252.01</b>	
Sheet no. <b>39</b> of <b>49</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b>	<b>\$511,103.65</b>
						<b>Total &gt;</b>	
						(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)	

B6F (Official Form 6F) (12/07) - Cont.

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

**AMENDED 6/29/2009**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Schnader Harrison Segal &amp; Lewis, LLP</b> <b>Attn: J. Denny Shupe</b> <b>1600 Market Street, Suite 3600</b> <b>Philadelphia, PA 19103-7286</b>		DATE INCURRED: CONSIDERATION: <b>Attorney Fees</b> REMARKS: <b>Local counsel</b>				<b>Unknown</b>
ACCT #: <b>xx2955</b> <b>SCOTT FREEMAN</b> <b>840 EAST HUNGRY MOTHER DRIVE</b> <b>MARION, VA 24354</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>
ACCT #: <b>xx4296</b> <b>SEAL SCIENCE INC</b> <b>17131 DAIMLER</b> <b>IRVINE, CA 92614-5508</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>			<b>X</b>	<b>\$10,172.04</b>
ACCT #: <b>Signature Engines</b> <b>4760 Airport Rd.</b> <b>Cincinnati, OH 45226</b>		DATE INCURRED: CONSIDERATION: <b>Warranty Repair Station</b> REMARKS:				<b>Unknown</b>
ACCT #: <b>xx4255</b> <b>SKF SEALING SOLUTIONS</b> <b>PO BOX 536755</b> <b>ATLANTA, GA 30353-6755</b>		DATE INCURRED: <b>Various</b> CONSIDERATION:  REMARKS: <b>Trade Payable</b>				<b>\$3,128.82</b>
ACCT #: <b>x3764</b> <b>SKYLINE AVIATION</b> <b>SPIRIT AIRPORT, 776 NORTH BELL AVENUE</b> <b>HESTERFIELD, MO 63005</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$351.93</b>

Sheet no. **40** of **49** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

**\$14,652.79**

Total >

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

**AMENDED 6/29/2009**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Slick Unison</b> <b>530 Blackhawk Park Ave.</b> <b>Rockford, IL 61104</b>		DATE INCURRED: CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>(\$1,500.00)</b>
ACCT #: <b>Southair LTD</b> <b>Taireri Airport</b> <b>58 Stedman Rd</b> <b>Mosgiel, Dunedin 9092</b> <b>New Zealand</b>		DATE INCURRED: CONSIDERATION: <b>Warrant Repair Station</b> REMARKS:	<b>X</b>			<b>Unknown</b>
ACCT #: <b>xx1355</b> <b>SOUTHWESTERN GAGE INC</b> <b>3151 COMMONWEALTH</b> <b>DALLAS, TX 75247-6201</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: REMARKS: <b>Trade Payable</b>				<b>\$992.01</b>
ACCT #: <b>Spirangam Ragan</b> <b>215 Granite Court</b> <b>Boulder City, NV 89005</b>		DATE INCURRED: CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$350.00</b>
ACCT #: <b>xx1395</b> <b>SPRING ENTERPRISES</b> <b>2890 MALIBOU COURT</b> <b>DAYTONA BEACH, FL 32128</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>
ACCT #: <b>xx1432</b> <b>STAN JONES AVIATION</b> <b>1100 AIRPORT ROAD</b> <b>SALEM, IL 62881</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>

Sheet no. 41 of 49 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

**\$1,842.01**

Total >

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

**AMENDED 6/29/2009**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx2380</b> <b>STAPLES BUSINESS ADVANTAGE</b> <b>500 STAPLES DRIVE</b> <b>FRAMINGHAM, MA 1702</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$182.80</b>
ACCT #: <b>xx2052</b> <b>STEPHEN ADAMS</b> <b>2398 WILLIAM FEW PARKWAY</b> <b>EVANS, GA 30809</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$90.00</b>
ACCT #: <b>x9450</b> <b>STERLING AIRCRAFT REPAIR</b> <b>FORREST LANE, PO BOX 185</b> <b>STERLING, AK 99672</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$221.40</b>
ACCT #: <b>Steve Gann</b> <b>8166 Autumnwoods</b> <b>Southaven, MS 38671</b>		DATE INCURRED: CONSIDERATION: <b>Warranty Holder/Claimant</b> REMARKS:	<b>X</b>			<b>\$0.00</b>
ACCT #: <b>xx2262</b> <b>STEVE GLASS</b> <b>769 FARMBROOK DRIVE</b> <b>BEAVERCREEK, OH 45430</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$500.00</b>
ACCT #: <b>xx2429</b> <b>STEVE WILSON</b> <b>PO BOX 206</b> <b>PANACEA, FL 32346</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>

Sheet no. 42 of 49 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

**\$1,994.20**

Total >

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

**AMENDED 6/29/2009**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>x0864</b> <b>STEVE'S AIRCRAFT</b> <b>15373 JONES ROAD</b> <b>WHITE CITY, OR 97503-9577</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$115.03</b>
ACCT #: <b>xx2908</b> <b>SUEZ ENERGY RESOURCES NA</b> <b>PO BOX 25225</b> <b>LEHIGH VALLEY, PA 18002-5225</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$2,931.87</b>
ACCT #: <b>xx2870</b> <b>TECHNI PRODUCTS INC</b> <b>126 INDUSTRIAL DRIVE</b> <b>EAST LONGMEADOW, MA 01028-0215</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>			X	<b>\$33,200.00</b>
ACCT #: <b>xx2739</b> <b>TECHNIFAX OFFICE SOLUTIONS</b> <b>3220 KELLER SPRINGS #118</b> <b>CARROLLTON, TX 75006</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$4,258.32</b>
ACCT #: <b>xx4253</b> <b>THE BLAND CO</b> <b>55 BROOK STREET</b> <b>WEST HARTFORD, CT 06133-0358</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>			X	<b>\$12,830.90</b>
ACCT #: <b>x5076</b> <b>THE SERVICE CENTER</b> <b>6450 CLARA ST., STE 100</b> <b>HOUSTON, TX 77041</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$396.28</b>

Sheet no. 43 of 49 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

**\$53,732.40**

Total >

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Superior Air Parts, Inc.**Case No. **08-36705**

(if known)

AMENDED 6/29/2009

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx1290</b> <b>THIELERT AE - PRE INSOLVENCY</b> <b>NIERITZSTR 14</b> <b>D-01097, DRESDEN GERMANY</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Payable</b> REMARKS:			X	<b>\$15,570,042.07</b>
ACCT #: <b>xx3041</b> <b>THIELERT AIRCRAFT ENGINES GMBH</b> <b>NIERITZSTR 14</b> <b>D-01097, DRESDEN GERMANY</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Payable</b> REMARKS:				<b>\$82,862.36</b>
ACCT #: <b>Tiger Helicopter</b> <b>Shobdon Aerodrome</b> <b>Leominster Herefordshire</b> <b>HR6 9NR United Kingdom</b>		DATE INCURRED: CONSIDERATION: <b>Warranty Holder/Claimant</b> REMARKS:	X			<b>Unknown</b>
ACCT #: <b>xx7249</b> <b>TOPCAST AVIATION SUPPLY</b> <b>15/F WOLD PEACE CENTRE, 55 WO TUNG TS</b> <b>KWAI CHUNG, HONG KONG</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$29.60</b>
ACCT #: <b>xx5235</b> <b>TRADE-A-PLANE ADVERTISING</b> <b>174 4TH STREET</b> <b>CROSSVILLE, TN 38557</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:			X	<b>\$6,538.20</b>
ACCT #: <b>xx2108</b> <b>TREVOR DAVIS</b> <b>23 OUDEKRAAL ROAD</b> <b>CAMPUS BAN, SOUTH AFRICA</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$300.00</b>

Sheet no. 44 of 49 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal &gt;

**\$15,659,772.23**

Total &gt;

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

**AMENDED 6/29/2009**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>TriStar, Inc.</b> <b>3740 E. LaSalle St.</b> <b>Phoenix, AZ 85040</b>		DATE INCURRED: CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$5,816.10</b>
ACCT #: <b>xx4306</b> <b>TRUARC COMPANY LLC</b> <b>125 BRONICO WAY</b> <b>PHILLIPSBURG, NJ 8665</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$272.50</b>
ACCT #: <b>xx2354</b> <b>TW TELECOM</b> <b>10475 PARK MEADOWS DRIVE</b> <b>LITTLETON, CO 80124</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,538.87</b>
ACCT #: <b>Tygris Vendor Finance, Inc.</b> <b>f/k/a US Express Leasing</b> <b>Attn: Annette McGovern</b> <b>10 Waterview Blvd.</b> <b>Parsippany, NJ 07054</b>		DATE INCURRED: CONSIDERATION: <b>Equipment Lease</b> REMARKS:			<b>X</b>	<b>\$65,329.40</b>
ACCT #: <b>xx6114</b> <b>ULINE</b> <b>2200 S. LAKESIDE DRIVE</b> <b>WAUKEGAN, IL 60085</b>		DATE INCURRED: <b>Various</b> CONSIDERATION:  REMARKS: <b>Trade Payable</b>				<b>\$236.94</b>
ACCT #: <b>Unisource Worldwide, Inc.</b> <b>850 N Arlington Heights Rd</b> <b>Itasca, IL 60143</b>		DATE INCURRED: CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$250.00</b>

Sheet no. 45 of 49 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

**\$73,443.81**

Total >

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

**AMENDED 6/29/2009**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx4387</b> <b>UNITED PARCEL SERVICE</b> <b>PO BOX 650580</b> <b>DALLAS, TX 75265-0580</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$15,066.75</b>
ACCT #: <b>xx4691</b> <b>UPS SUPPLY CHAIN SOLUTIONS INC</b> <b>28013 NETWORK PLACE</b> <b>CHICAGO, IL 60673-1280</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$226.08</b>
ACCT #: <b>xx3050</b> <b>V&amp;L TOOL INC</b> <b>2021 MCARTHUR ROAD</b> <b>WAUKESHA, WI 53188</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>			<b>X</b>	<b>\$46,126.39</b>
ACCT #: <b>xx4366</b> <b>VARGA ENTERPRISES INC</b> <b>2350 S. AIRPORT BLVD.</b> <b>CHANDLER, AZ 85249</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$194.62</b>
ACCT #: <b>Vector Aviation</b> <b>Vector Air Ltd.</b> <b>The Homestead</b> <b>Therfield Royston SG8 9RA</b>		DATE INCURRED: CONSIDERATION: <b>Warranty Holder/Claimant</b> REMARKS:	<b>X</b>			<b>Unknown</b>
ACCT #: <b>x5492</b> <b>VINTAGE PROPS &amp; JETS, INC.</b> <b>601 SKYLINE DRIVE</b> <b>NEW SMYRNA BEACH, FL 32168</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$102.61</b>

Sheet no. **46** of **49** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

**\$61,716.45**

Total >

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

**AMENDED 6/29/2009**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Virgin Records America, Inc. c/o Tew Cardenas, LLP 4 Seasons Tower, 15th Floor 1441 Brickell Avenue Miami, FL 33131</b>		DATE INCURRED: CONSIDERATION: <b>Lawsuit</b> REMARKS: <b>Lawsuit pending in 11th Judicial Circuit, Miami Dade, FL</b>			X	<b>Unknown</b>
ACCT #: <b>xx2983</b> <b>VOLARE CARBURETORS LLC 211 CHASE STREET GIBSONVILLE, NC 27249</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: REMARKS: <b>Trade Payable</b>				<b>\$2,312.22</b>
ACCT #: <b>xx5869</b> <b>W.W. GRAINGER 100 GRAINGER PARKWAY LAKE FOREST, IL 60045-5201</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$367.01</b>
ACCT #: <b>White Hawk Aviation, Inc. 12517 Beverly ford Road Brandy Station, VA 22714</b>		DATE INCURRED: CONSIDERATION: <b>Warranty Repair Station</b> REMARKS:	X			<b>Unknown</b>
ACCT #: <b>Wilfredo Oquendo PO Box 28448 Hialeah FL 33002</b>		DATE INCURRED: CONSIDERATION: <b>Warranty Holder/Claimant</b> REMARKS:	X			<b>Unknown</b>
ACCT #: <b>xx2247</b> <b>WILLIAM E BUCKLEY 835 CAMP JOHNSON ROAD ORANGE PARK, FL 32065</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>

Sheet no. 47 of 49 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

**\$3,679.23**

Total >

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)



B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

AMENDED 6/29/2009

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx6653</b> <b>Z PACKAGING INC</b> <b>1402 DUNN DR</b> <b>CARROLLTON, TX 75006</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$2,977.36</b>
ACCT #: <b>xx4313</b> <b>ZANZI S.p.A.</b> <b>CORSO VERCELLI, 159</b> <b>10015 IVERA, ITALY</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>			<b>X</b>	<b>\$1,431,531.76</b>
ACCT #: <b>x6300</b> <b>ZEPHYR AIRCRAFT ENGINES</b> <b>39320 AVENUE B, MUNICIPAL AIRPORT</b> <b>ZEPHYRHILLS, FL 33540</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,132.74</b>
Sheet no. <b>49</b> of <b>49</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b> <b>\$1,435,641.86</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						<b>Total &gt;</b> <b>\$19,882,456.13</b>